

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
28A	144	Reclass: Revenue Contributed Capital	Status Code	Inactivated
28B	100	Establish An A/R Reduction of Expenditur	Comptroller Object	Added 8003
28B	110	Adjust Accounts Receivable - Expenditure	Comptroller Object	Added 8003
28B	130	Write Off Prior Year A/R-Exp Cr	Comptroller Object	Added 8003
28B	155	Reclass: A/R Expenditures	Comptroller Object	Added 8003
28B	166	Reclass:Refund Of Current Yr Expenditure	Comptroller Object	Added 8003
28B	180	Deposit: A/R Expenditures	Comptroller Object	Added 8003
28B	239	Vouchers Payble-Liq Retainage-No D/F	Comptroller Object	Added 8003
28B	240	Establish Retainage-No D/F	Comptroller Object	Added 8003
28B	265	Govt External Entity Advance-Non Encum	Comptroller Object	Added 8003
28B	266	Govt External Entity Adv Liquidation	Comptroller Object	Added 8003
28B	271	Vouchers Payable-Estim. A/P-No Encumbran	Comptroller Object	Added 8003
28B	273	Liquidate Retainage Payable	Comptroller Object	Added 8003
28B	274	Liq Retainage Payable-Expenditure Credit	Comptroller Object	Added 8003
28B	275	Est Account Payable DF - No Vendor No.	Comptroller Object	Added 8003
28B	276	Adj Account Payable DF - No Vendor No.	Comptroller Object	Added 8003
28B	277	Liquidate Acc Payable DF - No Vendor No.	Comptroller Object	Added 8003
28B	278	Establish Account Payable DF	Comptroller Object	Added 8003
28B	279	Adjust Account Payable DF	Comptroller Object	Added 8003
28B	280	Liquidate Account Payable DF	Comptroller Object	Added 8003
28B	281	Vouchers Payable-Estim. A/P DF	Comptroller Object	Added 8003
28B	283	Establish Retainage Payable	Comptroller Object	Added 8003
28B	290	Vouchers Payable-Not Encumbered/No VNUM	Comptroller Object	Added 6210, 6333 and 6334
28B	295	Vouchers Payable-Estim. A/P-No Encumbran	Comptroller Object	Added 6333 and 6334
28B	317	Vouchers Payable - Estim. A/P	Comptroller Object	Added 8003
28B	330	Agency Offset: A/R Exp Reduction	Comptroller Object	Added 8003

28B	420	Interfd Agcy Expend Not Encumbered	Comptroller Object	Added 8003
28B	472	Inv:Interagency Purchase Of Finish Goods	Doc Type	Added GB
28B	492	Non Payroll Expenditure Adj - Decrease	Comptroller Object	Added 8003
28B	493	Non-Payroll Exp. Adj - Increase	Comptroller Object	Added 8003
28B	571	Generic GAAP Expend Debit/A/P Write Off	Comptroller Object	Added 8003
28B	572	Generic ACCR Expend Dbt/Py Accr Writeoff	Comptroller Object	Added 8003
28B	576	C.U. Due To'S/Agcy GL Support-Expenditure	Comptroller Object	Added 8003
28B	577	C.U. Due To'S/Agcy GL Support-Expenditure	Comptroller Object	Added 8003
28B	580	Generic Accrued Expenditure Debit	Comptroller Object	Added 8003
28B	581	Generic Accrued Expenditure Credit	Comptroller Object	Added 8003
28B	582	Generic GAAP Expenditure Offset Debit	Comptroller Object	Added 8003
28B	583	Generic GAAP Expenditure Offset Credit	Comptroller Object	Added 8003
28B	590	Generic Accrued Expenditure Debit/Sys CI	Comptroller Object	Added 8003
28B	591	Generic Accrued Expenditure Cred/Sys CI	Comptroller Object	Added 8003
28B	594	Generic GAAP Expenditure Debit/Sys CI	Comptroller Object	Added 8003
28B	595	Generic GAAP Expenditure Credit/Sys CI	Comptroller Object	Added 8003
28B	882	Estab A/P (Estimated/Payroll)	Comptroller Object	Added 8003
28B	900	Establish An A/R Reduction of Expenditur	Comptroller Object	Added 8003
28B	905	Estab. An A/R Reduct Of Expend.-Loc Unit	Comptroller Object	Added 8003
28B	930	Write Off Accounts Receivable-Exp Cr	Description	Changed
28B	930	Write Off Accounts Receivable-Exp Cr	Comptroller Object	Added 8003
28B	955	Reclass: A/R Expenditures	Comptroller Object	Added 8003
28B	959	Reclass: A/R Expenditures	Comptroller Object	Added 8003
28B	980	Deposit: A/R Expenditures	Comptroller Object	Added 8003
28B	984	Deposit: A/R Expenditures	Comptroller Object	Added 8003

COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
1270	D10	Federal - Reclass To Capital Grant Reven	Title	Changed for FY01 & FY02
1275	D10	Federal - Capital Grant Revenue	Title	Changed for FY01 & FY02
1375	D10	Local - Reclass To Capital Grant Revenue	Status Code	Inactivated for FY01 & FY02
1380	D10	Local - Capital Grant Revenue	Status Code	Inactivated for FY01 & FY02
1970	D10	Proceeds From Refunding Bond Issue	Comptroller Source/Group	Changed from 0999 to 0805 for FY01 & FY02
1971	D10	Premium From Refunding Bond Issue	Comptroller Source/Group	Changed from 0999 to 0805 for FY01 & FY02

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